To: Flanagan, Sarah[Flanagan.Sarah@epa.gov]; Vaughn,

Stephanie[Vaughn.Stephanie@epa.gov]

Cc: Monsen, Dawn M.[dawn.monsen@klgates.com]; La Gravenis, Robert

Paul[Robert.LaGravenis@klgates.com]

From: Monsen, Dawn M.

**Sent:** Wed 2/18/2015 7:54:56 PM

Subject: LPRSA - RI/FS vendor invoices (1 of 2)

AQEA Invoice 40564 Nov '14 RI\_FS Trust Services.pdf

Integral Invoice 0008723 Dec '14 RI\_FS Trust Services.pdf

NW-#474669-v1-lprsa - 02 18 15 ri\_fs claim\_certificates.PDF

Sarah and Stephanie,

The following invoices are attached for your review and approval:

- 1. AECOM Environment invoice no.: 37501349 covering December 2014 RI/FS field work and subcontractor services;
- 2. AECOM Environment invoice no.: 37501350 covering December 2014 services associated with the Newark Bay portion of the Chemical Water Column Monitoring Program;
- 3. AECOM Environment invoice no.: 37501352 covering December 2014 RI/FS non-field services (office labor) chargeable to the RI/FS Trust;
- 4. Windward Environmental invoice no.: 1214-SUB for December 2014 RI/FS services associated with subcontractor services (fourth quarter '14 retained sample storage fees) supporting the six (6) Field Sampling Plan Volume 2 Studies;
- 5. Anchor QEA invoice no.: 40564 covering November 2014 RI/FS services chargeable to the RI/FS Trust; and
- 6. Integral Consulting invoice no.: 0008723 covering services provided during December 2014.

The AECOM Environment and Windward Environmental Invoices will be sent in separate emails due to size.

In accordance with the RI/FS Trust Agreement and the attached Claim Certificates, the invoices (along with a copy of this notification to EPA and the Claim Certificates) will be forwarded to the RI/FS Trust Fund Trustee, U.S. Bank, for payment from the RI/FS Trust Fund.

Thanks,

Dawn

Dawn M. Monsen, Esq.

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